



Campaign Finance Report

GOODYEAR FIREFIGHTERS PAC
Committee #: 200202413

Treasurer: HUSKY, BRANDON
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2004 January 31st Report

Election Cycle: 2003-2004
Date Filed: January 28, 2004
Reporting Period: November 26, 2002-December 31, 2003

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,085.00
Total Cash Receipts this Reporting Period:	\$3,519.00
Total Cash Disbursements this Reporting Period:	\$3,393.39
Cash Balance at End of Reporting Period:	\$1,210.61

Report ID: 20405

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,519.00	\$0.00	\$3,519.00	\$3,519.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,519.00	\$0.00	\$3,519.00	\$3,519.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$88.73	\$308.76	\$397.49	\$397.49
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,981.72	\$0.00	\$1,981.72	\$1,981.72
Transfers to Other Committees	T1	\$1,020.00	\$0.00	\$1,020.00	\$1,020.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,090.45	\$308.76	\$3,399.21	\$3,399.21
Bill Payments for Previous Expenditures	D1	\$302.94		\$302.94	\$302.94
Total Cash Disbursed		\$3,393.39			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LOCAL 4005	01/06/2003	\$306.00	\$3,519.00
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Occupation:	FIREFIGHTERS			
Memo:	contributions from 36 members			
Name:	LOCAL 4005	02/14/2003	\$459.00	\$3,519.00
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Occupation:	FIREFIGHTERS			
Memo:	contributions from 36 members			
Name:	LOCAL 4005	03/18/2003	\$153.00	\$3,519.00
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Occupation:	FIREFIGHTERS			
Memo:	acontributions from 36 members			
Name:	LOCAL 4005	04/15/2003	\$459.00	\$3,519.00
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Occupation:	FIREFIGHTERS			
Memo:	contributions from 36 members			
Name:	LOCAL 4005	05/06/2003	\$153.00	\$3,519.00
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Occupation:	FIREFIGHTERS			
Memo:	contributions from 36 members			
Name:	LOCAL 4005	06/18/2003	\$306.00	\$3,519.00
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Occupation:	FIREFIGHTERS			
Memo:	contributions from 36 members			
Name:	LOCAL 4005	08/13/2003	\$765.00	\$3,519.00
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Occupation:	FIREFIGHTERS			
Memo:	contributions from 36 members			
Name:	LOCAL 4005	08/28/2003	\$306.00	\$3,519.00
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Occupation:	FIREFIGHTERS			
Memo:	contributions from 36 members			
Name:	LOCAL 4005	10/17/2003	\$459.00	\$3,519.00
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Occupation:	FIREFIGHTERS			
Memo:	Contributions from 36 members			
Name:	LOCAL 4005	11/03/2003	\$153.00	\$3,519.00
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Occupation:	FIREFIGHTERS			
Memo:	36 members contributions 4005			

Total of Individual Contributions	\$3,519.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$3,519.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK ONE	04/30/2003	\$6.35	\$77.49
Address:	PO Box 92102, , Bedford, TX 76095		Terms	
Trans. Type:	Purchase on Terms			
Memo:	banking svc. fees.			
Name:	BANK ONE	05/30/2003	\$6.29	\$77.49
Address:	PO Box 92102, , Bedford, TX 76095		Terms	
Trans. Type:	Purchase on Terms			
Memo:	scv fee			
Name:	BANK ONE	06/30/2003	\$6.36	\$77.49
Address:	PO Box 92102, , Bedford, TX 76095		Terms	
Trans. Type:	Purchase on Terms			
Memo:	svc fee			
Name:	BANK ONE	07/31/2003	\$5.94	\$77.49
Address:	PO Box 92102, , Bedford, TX 76095		Terms	
Trans. Type:	Purchase on Terms			
Memo:	svc fee			
Name:	BANK ONE	08/12/2003	\$28.00	\$77.49
Address:	PO Box 92102, , Bedford, TX 76095		Terms	
Trans. Type:	Purchase on Terms			
Memo:	ins. funds fee			
Name:	SECRETARY OF STATE AZ	08/25/2003	\$250.00	\$320.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Terms	
Trans. Type:	Purchase on Terms			
Memo:	switched to standing committee			
Name:	BANK ONE	09/30/2003	\$5.82	\$77.49
Address:	PO Box 92102, , Bedford, TX 76095		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Banking svc. fee			
Name:	SECRETARY OF STATE AZ	10/18/2003	\$70.00	\$320.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	fees charged for filing late.			
Name:	BANK ONE	10/31/2003	\$6.51	\$77.49
Address:	PO Box 92102, , Bedford, TX 76095		Cash	
Memo:	Checking fees			
Name:	BANK ONE	11/28/2003	\$6.37	\$77.49
Address:	PO Box 92102, , Bedford, TX 76095		Cash	
Memo:	Checking fees			
Name:	BANK ONE	12/31/2003	\$5.85	\$77.49
Address:	PO Box 92102, , Bedford, TX 76095		Cash	
Memo:	checking fees			

Covers 11/26/2002 to 12/31/2003

Total of Operating Expenses	\$397.49	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$397.49	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	THE COMMITTEE TO PROTECT SCOTTSDALE AND OUR FIREFI	03/18/2003	\$900.00	\$900.00
Address:	4315 N 68th St, , Scottsdale, AZ 85251		Cash	
Name:	GRAPHICS LINK	04/03/2003	\$51.72	\$51.72
Address:	PO Box 26054, , Phoenix, AZ 85068		Cash	
Memo:	pffa membership mailer.			
Name:	CITIZENS FOR A SAFER AVONDALE	05/06/2003	\$750.00	\$750.00
Address:	PO Box 712, , Avondale, AZ 85323		Cash	
Memo:	prop 400			
Name:	BLENDU, ROBERT	10/28/2003	\$280.00	\$280.00
Address:	12704 W Solano Dr, Litchfield Park, AZ 85340		Cash	
Memo:	check #1015			
Total of Other Expenses			\$1,981.72	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,981.72	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO RE-ELECTE DENIS KAVANAUGH	08/05/2003	\$340.00	\$340.00
Address:	2146 W Isabella Ave, Apt 233, Mesa, AZ 85202		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	check #1009			
Name:	FRIENDS OF MARIE COMMITTEE	08/09/2003	\$340.00	\$340.00
Address:	102 E. RILEY, AVONDALE, AZ 85323		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	chek #1010			
Name:	FIREFIGHTERS AND POLICE OFFICERS FOR EXCELLENCE IN	10/28/2003	\$340.00	\$340.00
Address:	2264 E Benson Hwy, , Tucson, AZ 85714		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$1,020.00)	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt BANK ONE Original Amount of Debt: \$6.35 Original Transaction Date: 04/30/2003	04/30/2003	\$6.35
Bill Payment	08/28/2003	(\$6.35)
Debt Balance at End of Reporting Period		\$0.00
New Debt BANK ONE Original Amount of Debt: \$6.29 Original Transaction Date: 05/30/2003	05/30/2003	\$6.29
Bill Payment	08/28/2003	(\$6.29)
Debt Balance at End of Reporting Period		\$0.00
New Debt BANK ONE Original Amount of Debt: \$6.36 Original Transaction Date: 06/30/2003	06/30/2003	\$6.36
Bill Payment	08/28/2003	(\$6.36)
Debt Balance at End of Reporting Period		\$0.00
New Debt SECRETARY OF STATE AZ Original Amount of Debt: \$250.00 Original Transaction Date: 08/25/2003	08/25/2003	\$250.00
Bill Payment	07/21/2003	(\$250.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt BANK ONE Original Amount of Debt: \$5.94 Original Transaction Date: 07/31/2003	07/31/2003	\$5.94
Bill Payment	07/31/2003	(\$5.94)
Debt Balance at End of Reporting Period		\$0.00
New Debt BANK ONE Original Amount of Debt: \$28.00 Original Transaction Date: 08/12/2003	08/12/2003	\$28.00
Bill Payment	08/12/2003	(\$28.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt BANK ONE	09/30/2003	\$5.82

Original Amount of Debt: \$5.82		
Original Transaction Date: 09/30/2003		
Debt Balance at End of Reporting Period		\$5.82
Total of Outstanding Debt Before Adjustments		\$308.76
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$302.94
Total of Outstanding Debt After Adjustments		\$5.82

